GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

**SOCIAL WELFARE DEPARTMENT** – Payment of Rs.45,000/- towards hire car charges for the vehicle being used by the Deputy Secretary to Government, Social Welfare Department for the month of July, 2022 - Expenditure – Sanctioned -Orders – Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

G.O.Rt.No.250 Dated:18.08.2022

Read the following:

1. G.O.Rt.No.118, Social Welfare (OP.II) Dept., Dated:23.06.2022.
2. From Darshith Tours & Travels, ITI College, Gudiwada, Krishna District, Bills No's.4, Dated:01.08.2022.

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ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.45,000/- (Rupees Forty Five thousand only) for the month of July, 2022 i.e., from 01.07.2022 to 31.07.2022 towards hire car charges for the Vehicle bearing No. AP 39 U 8695 @ Rs.45,000/- per month up to a ceiling of 2,500 K.Ms, for the official use of Sri S. Musthafa Sab, Deputy Secretary to Government, Social Welfare Department, A.P. Secretariat.

2) The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs.45,000/- (Rupees Forty Five thousand only) for the month of 01.07.2022 to 31.07.2022 in favour of Darshith Tours & Travels, ITI College, Gudiwada, Krishna District.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. MUSTHAFA SAB
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Darshith Tours & Travels, ITI College, Gudiwada, Krishna District
The Social Welfare (OP.II Claims) Dept.,
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER